



Rushern L. Baker, III
County Executive

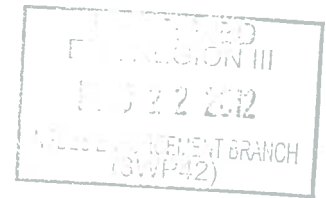
PRINCE GEORGE'S COUNTY GOVERNMENT



Department of Public Works and Transportation
Office of Engineering



February 8, 2012



Mr. Peter Gold, 3WP42
USEPA Region 3
1650 Arch Street
Philadelphia, Pennsylvania 19103

Re: Shipley Farm Subdivision
CR: Palisades Subdivision

Dear Mr. Gold:

This is in response to your request for inspection reports for the above-referenced construction sites in Prince George's County.

The inspection reports are enclosed for your use and information.

If you have any questions or need additional information, please feel free to contact me at (301) 883-5710.

Sincerely,

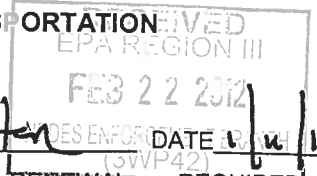
Michael Reahl
Code Enforcement Officer

Enclosures

MR:dar

cc: Dawit Abraham, P.E., Associate Director, OE, DPW&T
Rey de Guzman, P.E., Chief, EISD, OE, DPW&T
George Holmes, District Engineer, EISD, OE, DPW&T
Joe Brown, Chief Inspector, EISD, OE, DPW&T
Jason Carter, Construction Standard Inspector, EISD, OE, DPW&T

PRINCE GEORGE COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT



SITE Slipley Farms INSPECTOR Jason Carter
PERMIT # 23399.10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8/10/12 REVISION RENEWAL REQUIRED

NOTIFIED OWNER: K. Hou CONTRACTOR: _____ OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____

RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

On block str. # 54 of move
swale going to trap #1 from lot
border just south of Lot 28
sewer connection.

1. install in stream dike @ trap #1

* Field change made to SCD Plan
leaving silt fence @ outfalls of
traps of Basin.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 1/18/12
PERMITTEE REPRESENTATIVE SIGNATURE: _____

EXTENDED FROM: _____
DATE: Jan 11, 2011



PRINCE GEORGE'S COUNTY, MARYLAND
DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION
INSPECTION REPORT

DPWT

Case Name: SHIPLEY FARM

Case Number: 31521-2010-00

Inspection Date: January 04, 2012

Inspection Type: GENERAL INSPECTION

Inspector Name: Jason Carter

Inspector No.: 12114

Deficiencies for the above-referenced case include, but are not limited to those listed below.

RESULTS: Inspection Passed

COMMENTS:

Right of Way is in compliance.

1. Provide Inspector with core results.
2. Provide Inspector with first and last asphalt tickets for each day of paving.

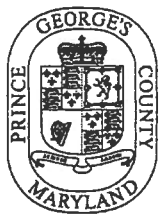
compliance date: 1/14/12

emailed to Rob with KHov

The inspection results above are only valid for thirty (30) days from the Inspection Date shown.

Inspector: _____

District Engineer: _____



PRINCE GEORGE'S COUNTY, MARYLAND
DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION
INSPECTION REPORT

DPWT

Case Name: SHIPLEY FARM

Case Number: 23399-2010-03

Inspection Date: January 04, 2012

Inspection Type: EROSION AND SEDIMENT CONTROL INSPECTION

Inspector Name: Jason Carter

Inspector No.: 12114

Deficiencies for the above-referenced case include, but are not limited to those listed below.

RESULTS: Inspection Passed

COMMENTS:

Site is in overall compliance.

Approx 10 homesites are under construction.

1. complete backfill of trap and stabilize (straw and tact)
2. apply tact to swales that have just had straw applied.
3. sod model home.
4. install trash racks on structure in SWM pond.
5. replace filter fabric on pond dewatering device.

Compliance Date: 1/11/12

Emailed to Rob at KHov

The inspection results above are only valid for thirty (30) days from the Inspection Date shown.

Inspector: _____

District Engineer: _____

**PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
CONSTRUCTION INSPECTION REPORT**

SITE Town Farms Rd INSPECTOR Brown DATE 12-2-11
 PERMIT # 23399-2010 EXPIRES 8-10-15 REVISION RENEWAL REQUIRED
 SCD # 348-10 EXPIRES 8-10-13 REVISION RENEWAL REQUIRED

NOTIFIED OWNER: K-Hor House CONTRACTOR: Shirley's Excavation OTHER: _____
 INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
 RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

GENERAL

PRE-CONST. MEETING (APPROVED) YES ✓ NO
 INITIAL INSPECTION (APPROVED) YES ✓ NO
 OFF-SITE SEDIMENT (OCCURRENCE)* YES ✓ NO
 *Subject to \$1,000/day Fine

NO OBJECTION TO ISSUING PERMIT
 OK TO ENTER CLEARING / GRADING PHASE
 OBTAIN RE-INSPECTION

EROSION & SEDIMENT CONTROL	IN COMPLIANCE		RIGHT OF WAY INSPECTIONS	APPROVED	
SEQUENCE OF CONSTRUCTION	<u>YES</u>	NO	SUBGRADE	<u>YES</u>	NO
TCP II PROTECTION	<u>YES</u>	NO	SUB BASE	<u>YES</u>	NO
LIMITS OF DISTURBANCE (LOD)	<u>YES</u>	NO	CURB / GUTTER	YES	NO <u>N/A</u>
CBCA PROTECTION	YES	NO <u>N/A</u>	UNDERDRAIN	YES	NO <u>N/A</u>
STABILIZED CONST ENTRANCE (SCE)	<u>YES</u>	NO	PROOF ROLL	<u>YES</u>	NO
SILT FENCE / SUPER SILT FENCE	<u>YES</u>	NO	DRIVEWAY APRON	YES	NO
EARTH DIKE / A1 A2 A3 B1 B2 B3	<u>YES</u>	NO	TRAFFIC MAINTENANCE	YES	NO
SEDIMENT <u>BASIN</u> TRAP* <u>1, 2, 3</u>	<u>YES</u>	NO	BASE PAVING	<u>YES</u>	NO
STABILIZATION <u>TEMP</u> PERM	YES	<u>NO</u>	INTERMEDIATE PAVING	<u>YES</u>	NO
STONE OUTLET STRUCTURE (SOS)	YES	NO <u>N/A</u>	SURFACE PAVING	YES	NO
INLET PROT / STD, CURB, AT GRD	<u>YES</u>	NO	PUNCH LIST REPAIRS	YES	NO
WATERWAY CROSSING	YES	NO <u>N/A</u>	SUBGRADE / SIDEWALKS	YES	NO
PIPE SLOPE DRAIN	<u>YES</u>	NO	CORE RESULTS	YES	<u>NO</u>
E&S CONTROL REMOVAL (AUTHORIZED)	YES	NO	RURAL DRAINAGE SWALES	YES	<u>NO</u>
WASTE MATERIALS	<u>YES</u>	NO	SUBGRADE	<u>YES</u>	NO

CORRECT THE FOLLOWING ON SEDIMENT TRAP / BASIN NO. _____

*A) STABILIZE B) BAFFLE BOARD C) WEIR D) OUTFALL E) RIP RAP INFLOW PROTECTION F) SAFETY FENCE G) RESTORE BOTTOM ELEV
 H) RISER I) ANTI VORTEX DEVICE J) EMERGENCY SPILLWAY K) BARREL PIPE L) TRASH RACK M) DEWATERING DEVICE N) SUMP PIT

COMMENTS:

- 1) Officer provides asphalt tickets for paving November 1, 2011, also provide core re-sults.
- 2) Dress up disturbed areas front of site where utilities were installed and stabilized.
- 3) Complete drainage swales along roadway and stabilize (curb), including area where houses are under construction.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: Dec 15, 2011

EXTENDED FROM: _____

PERMITTEE REPRESENTATIVE SIGNATURE: US Mail Fox K-Mail

DATE: 12-2-11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farm INSPECTOR Jason Carter DATE 11/2/11
PERMIT # 23399.10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
31521.10 39693.03

NOTIFIED OWNER: 15-HOV CONTRACTOR: Sumirallo OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____

RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Rec'd Revised SCD Plan

implement plan per sequence.

1. Brick inlet per plan
2. Install pipes from inlets to sediment trap #3
3. Start putting remaining gravel on lots on grade after street is in
4. Continue to stabilize

Note: Still need certification for construction of pond (Carbon Keyent core trench, anti-seep collar, River, headwall, Chafle. Need an original copy from Engineer registered in Mary land.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 11/9/11
PERMITTEE REPRESENTATIVE SIGNATURE: Robert Shumler

EXTENDED FROM: _____
DATE: 11/2/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farm INSPECTOR Jason Carter DATE 10/12/11
PERMIT # 23399-10 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED
31521-10 39693-03
NOTIFIED OWNER: K-Hov CONTRACTOR: Smiraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

- 1) Keep streets free of sediment
- 2) At Trap # 2 North of Trap stabilize bare area
- 3) After pressure test is complete install SCE @ west most entrance
- 4) stabilize earth dike & install curbs in flow channel @ Trap # 1
- 5) Grade & stabilize lots in center of site
- 6) remove excess dirt from lots.

Site in Overall Compliance

- 7) Maintain individual lot protection.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 10/19/11
PERMITTEE REPRESENTATIVE SIGNATURE: [Signature]

EXTENDED FROM: _____
DATE: 10/12/11

NOV #26642-2011-0

8Z20110061

Paid
10/11/11

UNIFORM CIVIL CITATION

☐ WITNESS

☐ RELATED CITATION →

District Court of Maryland for

Prince George's City Dept Public Works & Transit

County/Municipality/State of Maryland

vs. K Houndman of Md, LLC

Defendant's (Last) Name First Middle

1302 Brimoutseat Rd

Current Street Address

Laudover Md.

City

State

Zip Code

DOB

Height

Weight

Sex

Race

Hair

Eyes

Telephone No. Day

301 682-6270

Telephone No. Night

Based on ☒ personal knowledge of the undersigned officer

☐ the attached affidavit, the defendant is

charged with 4.284 Responsibility of

the Permittee

Sediment Leaving Site

at 1:45 PM on 8/23/11

at Tamm Farm Rd

Upper Marlboro, Prince George's County, MD in violation

of ☐ Md. Ann. Code ☐ Municipal Infraction/County Ordinance/Public Local Law/Local Code ☐ COMAR

Document/Article Subtitle 4 Section Div. 3 Sub Section Paragraph

☐ Each day a violation continues is a separate infraction subject to an additional citation.

I sign my name as a receipt of a copy of this Citation and not as an admission of guilt. I will comply with the requirements set forth in this Citation.

X Defendant's Signature US Mail

INSTRUCTIONS

☐ YOU MUST APPEAR IN COURT. A notice of trial date will be mailed to you.

☐ YOU MAY PAY A FINE of \$1000 by receipt to the ☐ District Court

of Prince George's County, MD at 9400

Upper Marlboro, Prince George's County, MD 20774 and AVOID TRIAL

This will be deemed an admission of guilt and a trial date will not be set.

☒ YOU MAY ELECT TO STAND TRIAL. DO NOT SEND PAYMENT OF FINE. Notify within 15 days of

Michael Reah of Prince George's County, MD in writing by 8/23/11

at 9400 Upper Marlboro, Prince George's County, MD 20774

The District Court will mail you a notice of your trial date and location. AT TRIAL the Court may

imposed a fine up to \$ plus court costs.

☒ IN ADDITION, Prince George's County, MD is seeking abatement of this

infraction. You may be ordered to abate this infraction or be assessed the costs for the abatement,

as well as a fine of up to \$1,000; plus court costs.

☐ FAILING TO APPEAR OR PAY THE FINE MAY RESULT IN A WARRANT BEING ISSUED FOR YOUR ARREST.

☐ FAILING TO PAY THE FINE OR REQUEST A TRIAL DATE: will deem you liable for the fine

assessed; the fine may be doubled and/or a judgement on affidavit may be entered against you

including an order of abatement.

☐ FAILING TO APPEAR FOR A REQUESTED TRIAL DATE: the fine may be doubled and a

judgement on affidavit entered against you.

I solemnly affirm under the penalties of perjury, and based upon personal knowledge or the attached

affidavit, that the contents of this citation are true and that I am competent to testify on these matters.

The defendant is not now in the military service, as defined in the Servicemembers Civil Relief Act.

Officer's Signature Officer's Printed Name Date

Prince George's County, MD 8/23/11

Agency Sub-Agency I.D. No. Phone

DC 28 (Rev.1/2006) Print Date (6/2006)

DEFENDANT'S COPY

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shiplay Farm INSPECTOR Jason Carter DATE 10/4/11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
SF 31521.10 SD 39693.03
NOTIFIED OWNER: K-Hov. CONTRACTOR: Smiruldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES RDG ROAD CONST

COMMENTS:

- Repair erosion of Trap # 3 of replace SF
- Replace SF along town farm Rd.
- Change fabric on draw down device
- oversee swm pond.
- Keep streets clear

* Note: ok to use Super Super Silt fence
as inlet protection on yard inlets

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 10/9/11
PERMITTEE REPRESENTATIVE SIGNATURE: R. Shumle

EXTENDED FROM: _____
DATE: 10/4/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Slippery Farm INSPECTOR Jason Carter DATE 9/19/11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
St 31521.10 SD 39693.03
NOTIFIED
OWNER: K-Hov CONTRACTOR: Smiralco OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT 9/14/11 TO VN _____
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

The following item #'s on 9/14/11
punch list have been completed:

2-curler, 4- removed form, 6- ties on sst, 7- removal
of tree, 8- sf @ trap # 2, 9- installation of
micr @ outfalls, 10- slope drain @ # 2, 11- safety
fence around sewer @ inlet, 13- sf repair, 14-
sf repair, 15- erosion & stabilization, 16- inflow
@ trap #3, 17- sediment removal, 19- stabilization
@ 20 - safety fence

The following item #'s have not been
completed.

1- scd plan, 3- trash racks, 5- clean-out elev.
12- curler @ trap # 4 (under water) 18- weeds
on earthdikes

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED
PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: See Email
PERMITTEE
REPRESENTATIVE SIGNATURE: [Signature]

EXTENDED FROM: _____

DATE: 9/19/11

Q. ADEQUACY OF EXISTING SEDIMENT CONTROLS CHECKLIST

(Use for Revisions, Updates, or Supercedes)

When plans are submitted for revision, update, or supercede approval the engineer shall include the following checklist. The completed checklist is to be based on field observations of any existing sediment controls. Include comments or corrective action as needed on the check list and in the plan sequence. Include any inspection reports or stop work orders related to the plan submittal issued by the sediment control inspector.

Plan Name Shipley Farm SC# 348-10

- ☒ 1. Basin(s) # 1
- ☒ a. Barrel and riser
- ☒ (1) Proper size
- ☒ (2) Proper materials
- ☒ b. Check structure for leaking:
- ☐ (1) Between barrel and riser
- ☐ (2) Basin not holding water
- ☐ (3) At riser base
- ☐ (4) Piping along barrel
- ☒ c. Embankment conditions
- ☒ (1) Adequate vegetative stabilization (95% cover)
- ☒ (2) Proper side slopes and top width
- ☒ (3) Inappropriate material in embankment (roots, rocks) none
- ☒ (4) Trees growing on embankment none
- ☒ d. Storage of basin
- ☒ (1) Proper dimensions
- ☒ (2) Cleanout elevation marked on riser
- ☒ (3) Needs cleaning out
- N/A e. Condition of emergency spillway
- ☐ (1) Proper dimensions
- ☐ (2) Proper stabilization
- ☐ (3) Proper 25 foot level section
- ☒ f. Proper relative elevations
- ☒ (1) Between riser crest, emergency spillway and top of dam (one foot minimum freeboard to top of embankment-two foot for permanent ponds)
- ☒ g. Dewatering device
- ☒ (1) Proper material and size
- ☒ (2) Proper elevation
- ☒ (3) Watertight end cap
- ☒ (4) Support rod
- ☒ (5) 1/2" hardware cloth and geotextile fabric
- ☒ (6) Clogging-needs cleaning

- N/A i. Baffle adequate (if required) _____
____ (1) Proper materials and location _____
____ (2) 6" above riser crest _____
____ (3) 6" minimum in ground _____
- ✓ j. Pipe slope drain (into basin where necessary) _____
✓ (1) Geotextile inflow apron _____
✓ (2) Anchors _____
✓ (3) Rip-rap outlet protection _____
- ✓ k. Rip-rap outlet protection needs cleaning out/restoration _____
✓ (1) Filter cloth _____
✓ (2) Adequate length and width _____
____ (3) Silted up (needs cleaning) _____
- ✓ l. Safety fence adequate (if required or utilized) _____
✓ (1) Proper materials _____
✓ (2) Does not interfere with emergency spillway _____
- ✓ m. Permanent ponds utilized as basins _____
____ (1) Accepted As-Built _____
✓ (2) Opening(s) blocked (watertight) to basin riser crest elevation _____
- ✓ 2. Sediment Trap(s) # 1, 2, 3, 4 _____
- ✓ a. Outlet Structure _____
✓ (1) Proper size _____
✓ (2) Proper materials _____
- ✓ b. Check structure for leaking _____
N/A (1) Between barrel and riser (pipe outlet) _____
N/A (2) Trap not holding water _____
N/A (3) At riser base (pipe outlet) _____
N/A (4) Piping along barrel (pipe outlet) _____
- ✓ c. Embankment conditions _____
✓ (1) Adequate vegetative stabilization (95% cover) _____
✓ (2) Proper side slopes and top width _____
✓ (3) Inappropriate material in embankment (roots, rocks) none _____
✓ (4) Trees growing on embankment none _____
- ✓ d. Storage of trap _____
✓ (1) Proper dimensions _____
____ (2) Needs cleaning out clean out all traps, full of sediment _____
- ✓ e. Proper relative elevations _____
✓ (1) Between weir crest and top of embankment (1 foot) _____

N/A f. Dewatering (pipe outlet) _____
____ (1) 1/2" hardware cloth and geotextile fabric _____
____ (2) Clogging – needs cleaning _____

N/A g. Trash rack/anti-vortex device existing per plan design (pipe outlet) _____

✓ h. Baffle adequate (if required) _____
✓ (1) Proper material and location _____
✓ (2) 6" above weir crest _____
✓ (3) 6" minimum in ground _____

✓ i. Pipe slope drain (into trap where necessary) _____
✓ (1) Geotextile inflow apron _____
✓ (2) Anchors _____
✓ (3) Rip-rap outlet protection _____

✓ j. Rip-rap outlet protection (pipe outlet) _____
✓ (1) Filter cloth _____
✓ (2) Adequate length and width _____
✓ (3) Silted up (needs cleaning) _____

✓ k. Safety fence adequate (if required or utilized) _____
✓ (1) Proper materials _____
✓ (2) Does not interfere with weir outlet _____

✓ 3. Earth Dikes _____

✓ a. Positive drainage is maintained _____

✓ b. Maximum slope is not steeper than 10% _____

✓ c. Flow area of dike stabilized _____
✓ (1) Required flow width _____
✓ (2) Seed and mulch _____
✓ (3) Seed and matting _____
✓ (4) 4" – 7" stone _____

✓ d. Compacted with no inappropriate materials _____

✓ e. Stabilized outlet – nonerosive _____

✓ f. Adequate vegetative stabilization (95% cover) _____

✓ 4. Silt Fence _____

✓ a. Proper size and materials _____

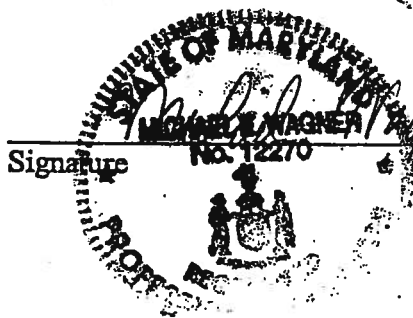
✓ b. No concentrated flows _____

✓ c. Parallel to contours _____

✓ d. Adequately embedded into ground _____

✓ e. No disturbance downstream _____

- ☒ 5. **Stabilized Construction Entrance** _____
- ☒ a. Location per plan _____
- ☒ b. Proper materials (stone size and filtercloth) _____
- ☒ c. Proper length and width _____
- ☒ d. Adequate diversion of water flows _____
- ☒ 6. **Vegetative Stabilization** _____
- ☒ a. Adequate 95% cover for sediment controls _____
- ☒ b. Adequate 95% cover for steep slopes >3:1 _____
- ☒ c. Mulch and anchoring (for non seeding dates) _____
- ☒ d. All other areas within 2 weeks of grading (95% cover) _____
- ____ 7. **Other** _____
- _____
- _____

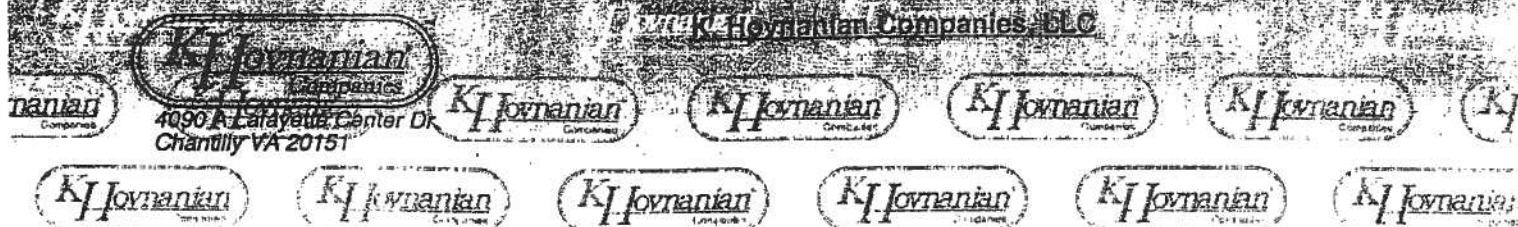


Signature

Seal

Date

9/21/11



PRINCE GEORGES SOIL CONSERVATION
DISTRICT
9400 PEPPERCORN PLACE
LARGO MD 20774

INVOICE		DATE	TO WHOM ORDERED	CROSS AMOUNT	DISCOUNT	Page 1 of 1 NET AMOUNT
09/21/11		09/21/11	PRINCE GEORGES SOIL CONSERVATION DISTRICT	4000		
CHECK NUMBER		DATE	NAME	VENDOR NO.	TOTAL AMOUNT	
11493		09/22/11	Prince Georges Soil Conservati	163690	\$400.00	

THE FACE OF THIS DOCUMENT HAS A BLUE AND WHITE BACKGROUND WITH A STEP AND REPEAT PATTERN. A TRUE WATERMARK. HOLD TO LIGHT TO VIEW.

KJ Jovnanian Companies, LLC
4090 A Lafayette Center Dr
Chantilly VA 20151

CHECK NO. 11493
DATE OF CHECK 09/22/11

PAY: FOUR HUNDRED DOLLARS AND 00/100

TO THE ORDER OF PRINCE GEORGES SOIL CONSERVATION DISTRICT
9400 PEPPERCORN PLACE
LARGO MD 20774

Authorized Signature

⑈00011493⑈ ⑆061112788⑆ 335 932 2446⑈

**PRINCE GEORGE'S
SOIL CONSERVATION DISTRICT
FEE RECEIPT FOR REVIEW OF SEDIMENT CONTROL-POND PLAN**

Plan Name Shipley Farm
Type of Submittal Revision
Check/Money Order # 00011493

Plan # 348-10
Pond# 158-10

Sediment Control Review

<input type="checkbox"/>	Application Fee	\$ 100.00
<input checked="" type="checkbox"/>	5,000 sq. ft. - 1.0 Disturbed Acre	200.00 (minimum 1 acre)
<input type="checkbox"/>	>1.0 - 5.0 Disturbed Acres	100.00 per acre
<input type="checkbox"/>	>5.0 Disturbed Acres	50.00 per acre

Pond Review

<input checked="" type="checkbox"/>	Pond(s)	\$ 100.00 (each)
<input type="checkbox"/>	Pond Exemption(s)	50.00 (each)
<input type="checkbox"/>	Pond As-Built(s)	100.00 (each)

Total Due

Total Amount
100.00
200.00
23
100.00
100.00
400.00

RECEIVED
PRINCE GEORGE'S
SOIL CONSERVATION
DISTRICT

Received of K. Hungarian Companies
The Sum of Four Hundred Dollars

[Signature]
Authorized Signature

NOTES: _____

1406-00-00

FROM: Loiederman Soltesz Associates, Inc.
4266 Forbes Boulevard
Lanham, Md. 20706

**PRINCE GEORGE'S
SOIL CONSERVATION DISTRICT
TRANSMITTAL LETTER**
(Required for each submittal)

TO: PRINCE GEORGE'S SOIL
CONSERVATION DISTRICT
5301 MARLBORO RACE TRACT ROAD
UPPER MARLBORO, MD 20772
301-574-5162 X 3

DATE: 9/22/11

ATTENTION: Brenda Sanford

SC# 348-10

RE: Shipley Farm

SUBMITTED FOR: ☒ Sediment Control Review (SC) ☐ Pond Review (P) ☐ Pond As-Built Review (AB)
(Always submit two sets of prints for review)

TYPE OF SUBMITTAL: ☐ New ☐ Resubmission ☒ Revision ☐ Update ☐ Green Stamp Copies
☐ Final Approval (Include originals & four prints) Do Not Send Until Requested

COPIES	DESCRIPTION
2	Erosion and Sediment Control Plan (revision).
1	Computations
1	Site Analysis Sheet
1	Check
1	Adequacy Checklist

INFORMATION ENCLOSED: Check appropriate spaces

**Grading, Erosion and
Sediment Control Plan**

☐ Review Fees
☒ Sets of Prints (folded)
☐ Signed Certifications
☒ Plans Sealed
☐ Site Analysis Sheet
☐ Soil Boundaries
☐ Drainage Area Map
☐ SWM Concept Plan & Approval Letter
☐ Site Plan
☐ Limits/Property Lines

Pond Plan

☐ 2 Sets of Prints (folded)
☐ Signed Certifications
☐ Computations
☐ Soils Report
☐ Hazard Class
☐ Drainage Area Map:
TC, RCN, Soils, etc.
☐ Small Pond Approval Letter (2)
☐ MD-378 Pond Summary (2)
☐ O&M Plan (2)
☐ Landscape Plan
☐ SC Plan

As-Built

☐ 2 Sets of Prints (folded)
☐ Signed Certifications:
As Built Cert
Geotech Cert
Vegetative Cert
☐ Red-Lined
☐ Boxed or Checked
☐ All Supporting Info
and Comps

COMMENTS:

PRINT NAME Kyle Walker

PH# (301) 794-7555

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shiplay Farms INSPECTOR Jason Carter DATE 9/12/11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
ST 31521.10 SD 39693.2003

NOTIFIED
OWNER: K-Hov CONTRACTOR: Smiraglio OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT ☒ MEETING ROUTINE ☒ FOLLOW-UP TO REPORT _____ TO VN 8/23/11

RESPONSIBLE PARTY ON SITE: ☒ YES NO SITE ACTIVITY: CLEARING ☒ GRADING SITE WORK ☒ SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Work on items from 8/23/11
Violation Notice is 80% complete

- 1) Repair Erosion from last week's storm
- 2) Muck traps
- 3) Complete placement of Top Soil on swm Pond.
- 4) Permanently stabilize pond.
- 5) Stabilize entire Site
- 6) Continue w/ installation of storm Drain Pipe
- 7) Meet w/ Insp. @ 1pm on 9/13/11 to conduct site work

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: Immed.

EXTENDED FROM:

PERMITTEE
REPRESENTATIVE SIGNATURE: email Rob @ K-Hov

DATE: 9/12/11

PRINCE GEORGE'S COUNTY GOVERNMENT
Department of Public Works and Transportation
Office of Engineering, Engineering and Inspection Services Division
(301) 883-5730

NOTICE OF VIOLATION

Date: 8/23/11
Owner/Permittee: K. Hovnanian Homes of Md., LLC Phone: 301 683-6270
Address: 1802 Brightseat Rd City: Landover State: Md. Zip: 20785
Contractor: Smiraldo Excavating Phone: _____
Address: _____ City: _____ State: _____ Zip: _____
Name of Project: Shipley Farm Tax Map: 84
Location of Violation: Town Farm Rd City: Upper Marlboro
Lot/Liber: _____ Block/Folio: _____ SCD#: 348-10 Permit No. 23399-10

The following violation(s) of the County Code Subtitle 4, Division 2,3,4,5 and 6 Subtitle 23, Division 1,2,3,4,5 or COMAR were found as a result of an inspection at the address referenced above.

☐ Subtitle 28/28-261. Civil Citation issued in the amount of \$ 250.00 1,000

CODE SECTION/TITLE CORRECTIVE ACTION REQUIRED:

Sec. 23-105. § 23-123 STOP WORK ORDER

Sec. 4. 286. Compliance.

Sec. 4. 295 Maintenance.

With the exception of work being performed to bring
site into compliance NO WORK SHALL BE PERFORMED
ON THIS SITE

- 1) Complete installation of storm water Mgmt Basin
- 2) install controls behind to prevent further sediment
from leaving site during rain events. (Behind Swm Basin)
- 3) Stabilize all disturbed areas except Roadway
area where Basin work is being performed
- 4) Muck all Flow channels
- 5) Remove sediment from trap # 3 @ PSD in SW corner
- 6) Repair slopes of any eroded traps

Compliance Date: Immediately

Failure to implement the above listed corrective actions by the compliance date may be cause for: (1) a penalty to be assessed against you per Section 23-107 of the County Code; (2) the performance of the necessary corrective work by the Department, with the cost of this work to be billed to you (3) the forwarding of the matter to the OFFICE of LAW for prosecution. Where the non-compliant work is performed under a valid permit from the County, a Stop Work Order will be issued to the permittee for failure to implement the corrective measures within the timeframe specified in this Notice of Violation. Violations involving GRADING, DRAINAGE, EROSION CONTROL and STORMWATER MANAGEMENT ordinances may result in the issuance of a civil citation subjecting you to a FINE of \$250.00 or more for each day the violation continues. Section 28-253.

Jason Carter

(Issuing Inspector)

301 883 5710

(I.D.#)

(Inspector Tele. #)

Person Notified - Owner/Permittee/Contractor - Date

UNIFORM CIVIL CITATION

☐ WITNESS☐ RELATED CITATION →

8220110061

District Court of Maryland for

Prince George's City Dept Public Works & Transp

County/Municipality/State of Maryland

vs.

Defendant's (Last) Name

First

Middle

Current Street Address

City

State

Zip Code

Apt. No.

DOB

Height

Weight

Sex

Race

Hair

Eyes

Telephone No. Day

Telephone No. Night

Based on

☒ personal knowledge of the undersigned officer☐ the attached affidavit, the defendant is

charged with

4.284 Responsibility of
the Permitted
Sediment Leaving Site

at

Time

AM

PM

Month

Day

Year

Location

of: ☐ Md. Ann. Code☐ Municipal Infraction/County Ordinance/Public Local Law/Local Code☐ COMAR

Document/Article

Section

Sub Section

Paragraph

☐ Each day a violation continues is a separate infraction subject to an additional citation.

I sign my name as a receipt for a copy of this Citation and not as an admission of guilt. I will comply with the requirements set forth in this Citation.

☒ Defendant's Signature

INSTRUCTIONS

☐ YOU MUST APPEAR IN COURT. A notice of trial date will be mailed to you.☒ YOU MAY PAY A FINE of \$

250.00

by

of receipt

Date

to the

District Court

☒ PG City DPW & T

at

9400

Peppercom

Md

20774

and AVOID TRIAL.

This will be deemed an admission of guilt and a trial date will not be set.

☒ YOU MAY ELECT TO STAND TRIAL. DO NOT SEND PAYMENT OF FINE. Notify

at

9400

Peppercom

Md

20774

in writing by

Receipt

Address

The District Court will mail you a notice of your trial date and location. AT TRIAL the Court may

imposed a fine up to \$

plus court costs.

☒ IN ADDITION, PG City DPW & T

Agency/Municipality

is seeking abatement of this

infraction. You may be ordered to abate this infraction or be assessed the costs for the abatement,

as well as a fine of up to \$1,000, plus court costs.

☐ FAILING TO APPEAR OR PAY THE FINE MAY RESULT IN A WARRANT BEING ISSUED FOR YOUR ARREST.☒ FAILING TO PAY THE FINE OR REQUEST A TRIAL DATE: will deem you liable for the fine assessed; the fine may be doubled and/or a judgement on affidavit may be entered against you including an order of abatement.☒ FAILING TO APPEAR FOR A REQUESTED TRIAL DATE: the fine may be doubled and a judgement on affidavit entered against you.

I solemnly affirm under the penalties of perjury, and based upon personal knowledge or the attached affidavit, that the contents of this citation are true and that I am competent to testify on these matters. The defendant is not now in the military service, as defined in the Servicemembers Civil Relief Act.

Officer's Signature

Officer's Printed Name

Date

Agency

Sub-Agency

I.D. No.

Phone

DC 28 (Rev.1/2006) Print Date (6/2006)

MUNICIPALITY/COURT COPY

**Maryland Department of Assessments and Taxation****Taxpayer Services Division**

301 West Preston Street Baltimore, MD 21201 (2007 vw5.1)

[Main Menu](#) | [Security Interest Filings \(UCC\)](#) | [Business Entity Information](#)
([Charter/Personal Property](#)) [New Search](#) | [Rate Stabilization Notices](#) | [Get Forms](#) | [Certificate of Status](#) | [Image Availability](#) | [SDAT Home](#)

Taxpayer Services Division

Entity Name: K. HOVNANIAN HOMES OF MARYLAND, L.L.C.
Dept ID #: W06855373

General Information Amendments Personal Property Certificate of Status

Principal Office 6TH FLOOR
(Current): 1802 BRIGHTSEAT ROAD
LANDOVER, MD 20785

Resident Agent STEPHEN W. PELZ
(Current): 6TH FLOOR
1802 BRIGHTSEAT RD.
LANDOVER, MD 20785

Status: ACTIVE

Good Standing: Yes

Business Code: Other

Date of
Formation or 06/14/2002
Registration:

State of
Formation: MD

Stock/Nonstock: N/A

Close/Not Close: Unknown

Link Definition

General Information	General information about this entity
Amendments	Original and subsequent documents filed
Personal Property	Personal Property Return Filing Information and Property Assessments
Certificate of Status	Get a Certificate of Good Standing for this entity

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shirley Farm INSPECTOR Jason Carter / Joe Brown DATE 8/18/11
PERMIT # 23399-10 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED
ST 31521-10 SD 39693-03
NOTIFIED OWNER: K-Hov CONTRACTOR: Smiraldo OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT ☒ MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: ☒ YES NO SITE ACTIVITY: CLEARING ☒ GRADING SITE WORK ☒ SWM ☒ UTILITIES ☒ BLDG ROAD CONST

COMMENTS: Meeting conducted w/ Jason Carter, Joe Brown
(inspectors) Rob w/ K-Hov

- ① Complete items on 8/16/11 Report
- ② Repair/Replace blown out SOS
- ③ Muck out flow channels per plan
- ④ Muck out swales on paved Rd section
- ⑤ Clean sediment from paved Rd.
- ⑥ Remove millings from site
- ⑦ Stabilize site (seed, straw, tack, mulch & fertilize)
- ⑧ Repair eroded slopes in ponds 3 & 4
- ⑨ Clear a 4ft area in front of SSF & Earth dikes w/ Bush Hog

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/25/11
PERMITTEE REPRESENTATIVE SIGNATURE: Robert Shumaker

EXTENDED FROM: 8/23/11
DATE: 8/18/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farm INSPECTOR Jason Carter DATE 8.16.11
PERMIT # 23399-10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
ST 31521-10 SD 39693-2007
NOTIFIED OWNER: K-Hov CONTRACTOR: Swirraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Repair to wash out a rear of Basin was repaired. (Repair is temporary measure)
Thanks.

- 1) Work on SWM Pond needs to be ramped up increased. Pond has yet to be staked out. Failure to show inspector significant progress by 9/1/11 will result in a \$1250.00 Civil Citation, Violation Notice & STOP WORK ORDER for entire site
- 2) Repair Erosion throughout site created by storm
- 3) Repair Erosion around Pond slopes
- 4) @ SW Corner of Trap # inflow channels are completely washed-out
- 5) clean-out Pond of sediment that resulted from washout indicated in item #4

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/23/11
PERMITTEE REPRESENTATIVE SIGNATURE: Email Rob

EXTENDED FROM: _____

DATE: _____

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipler Farm INSPECTOR Jason Carter DATE 8.15.11
PERMIT # 23399-10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
ST 31521-10 SD 39693-03
NOTIFIED OWNER: K-HOU. CONTRACTOR: Smiraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: (YES) NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

following storm on Sunday
night large breach of Super Silt fence
@ rear of SWM Pond has occurred

1) Make immediate Repair to breach
behind SWM Pond.

* Spoke w/ Franco Smiraldo &
he has advised me that he
will send a crew out immed.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

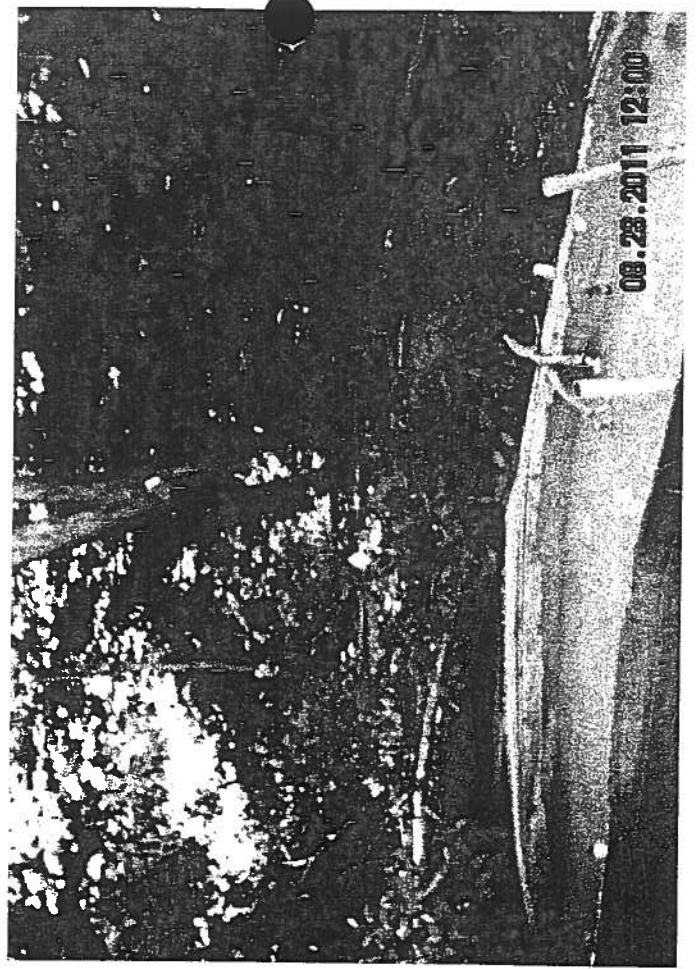
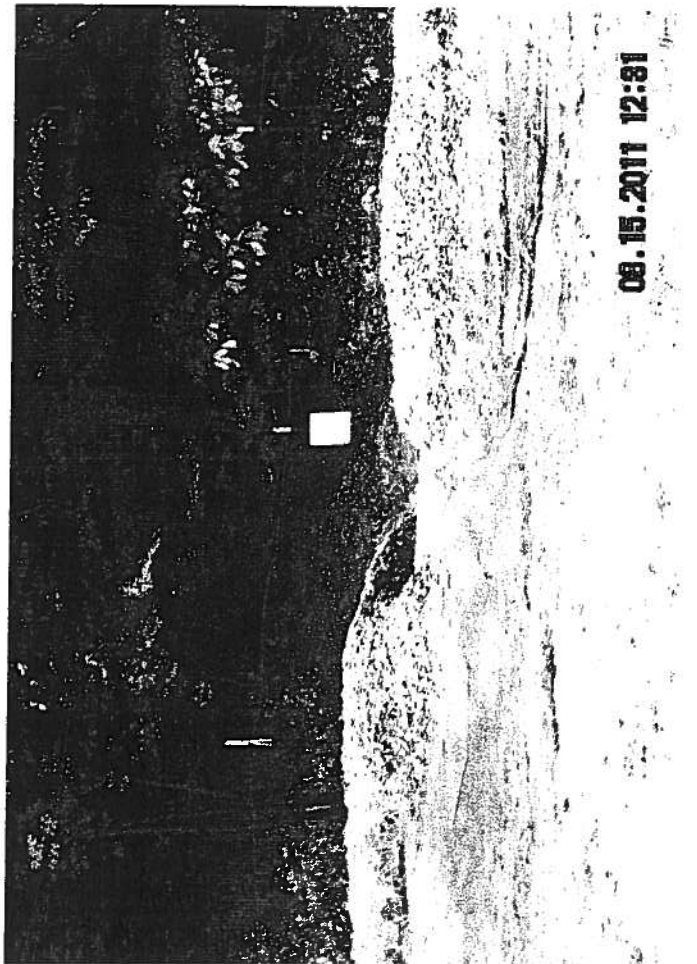
ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

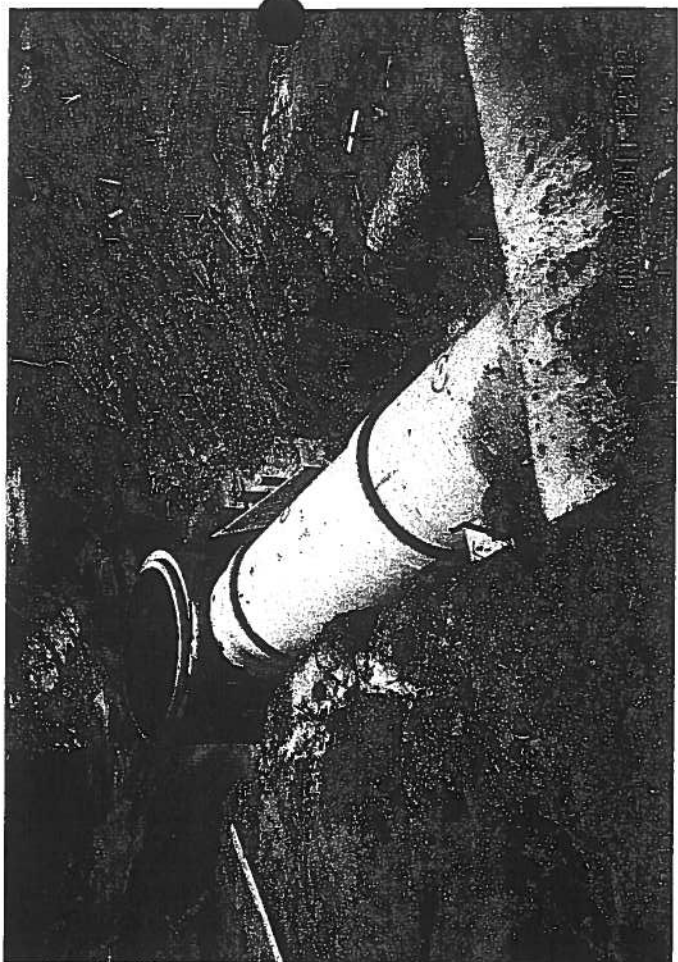
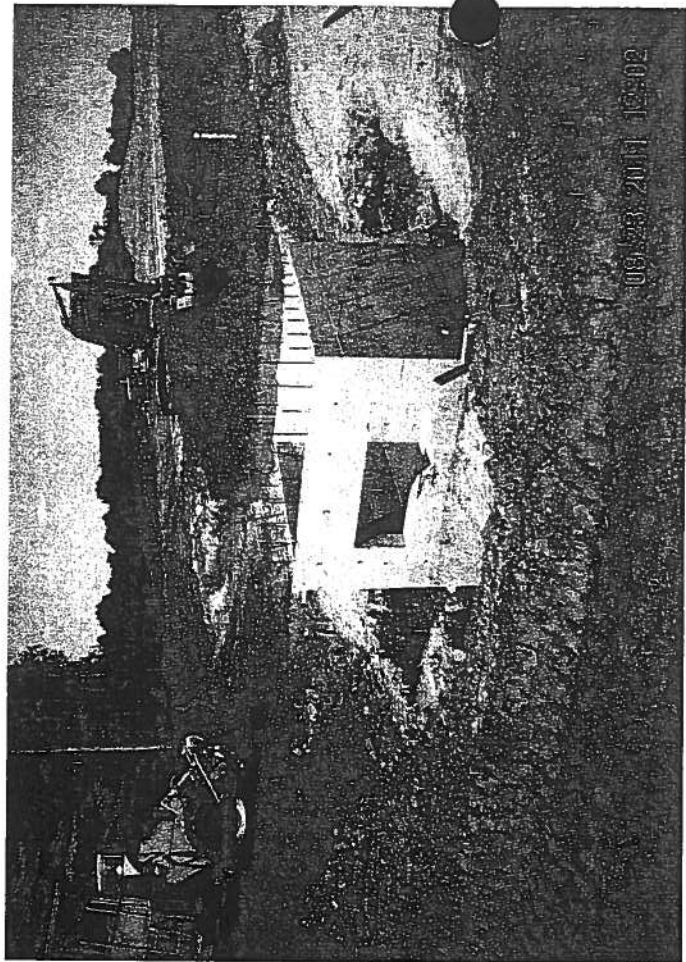
COMPLIANCE DATE: Immed.

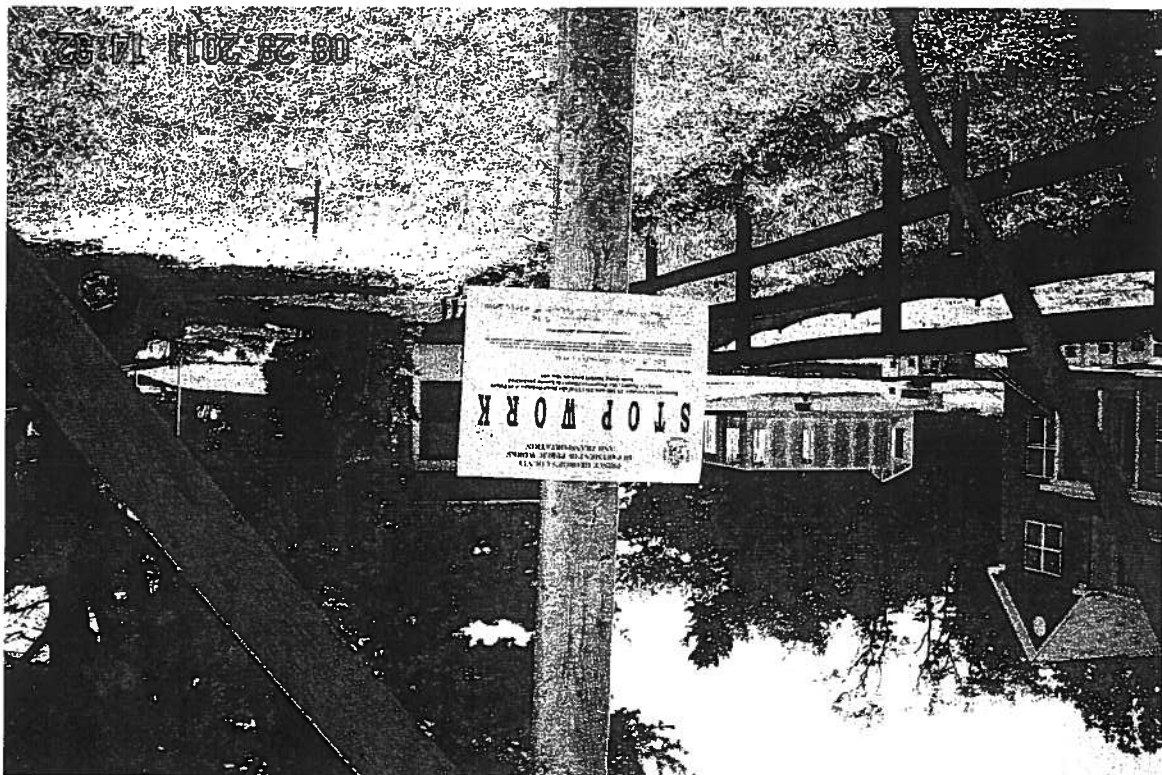
PERMITTEE REPRESENTATIVE SIGNATURE: Emil Rob @

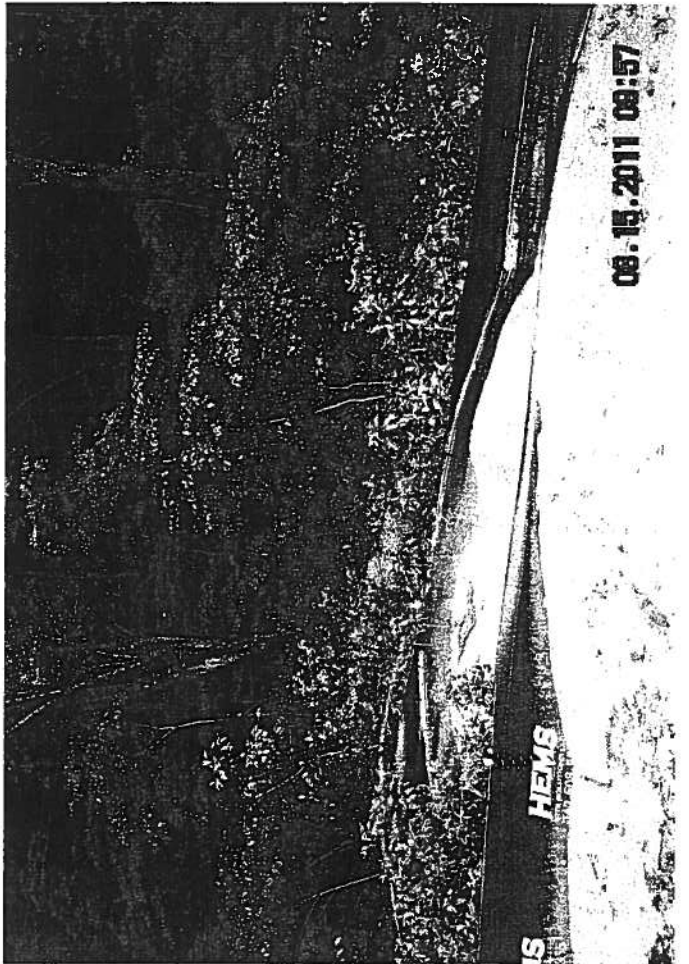
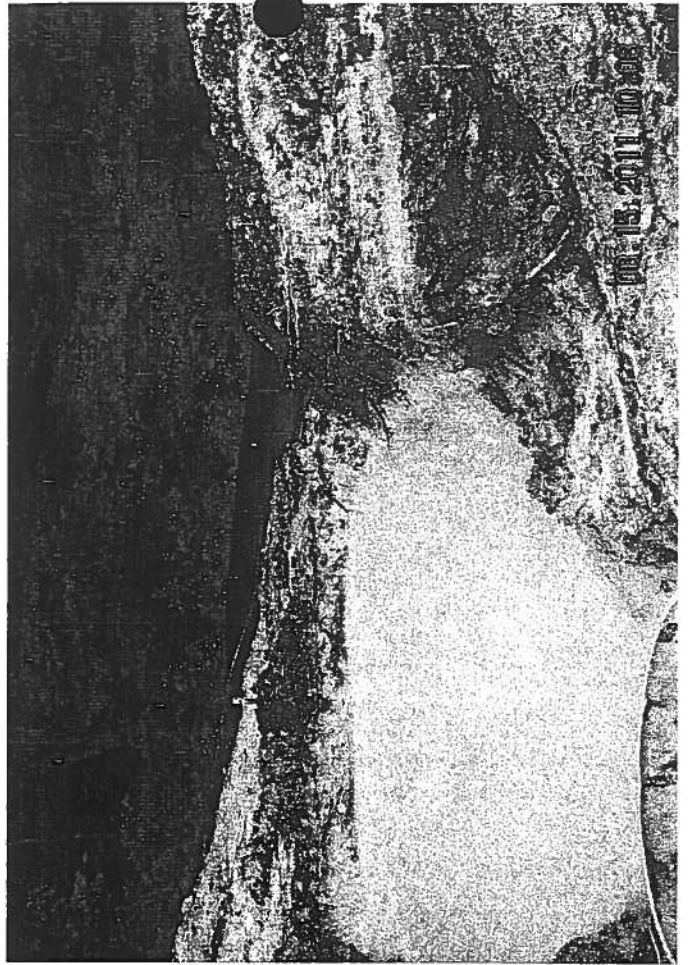
EXTENDED FROM: _____

DATE: 8.15.11









PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shirley Farm INSPECTOR Taron Carter DATE 8.10.11
PERMIT # 23399-10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8/10/12 REVISION RENEWAL REQUIRED
TCP II 103-91-01 Street 31521-10
NOTIFIED OWNER: K. Hou. CONTRACTOR: Smirardo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES ☒ NO ☐ SITE ACTIVITY: CLEARING GRADING SITE WORK ☒ SWM ☒ UTILITIES ☒ BLDG ☐ ROAD CONST

COMMENTS:

- 7) install inlet protection on inlet once grade has been established.
- 8) Keep grading machinery off of paved roadway. Use SCE to access site
- 9) prepare for installation of tree save fence & planting of reforestation area this fall
- 10) repair/replace damaged silt fence as needed
- 11) keep paved roads free of sediment.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/20/11
PERMITTEE REPRESENTATIVE SIGNATURE: Emil Doka

EXTENDED FROM: _____
DATE: 8.10.11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farm INSPECTOR Jamie Carter DATE 8.10.11
PERMIT # 23399.10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
TCP # 103.91.01 Street 31521-2010

NOTIFIED
OWNER: K-Hor CONTRACTOR: Smiraldo OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS: Site is currently out of sequence
due to Swm Basin.

- 1) Completion of Swm Basin should be
priority
(failure to have basin complete by 9/1/11
will result in \$250.00 civil citation & stop work
order on entire site)
- 2) Provide inspector w/ pipe & structure certs for
pond
- 3) Pond should get the required amount of gravel
of topsoil & should be seeded w/ permanent
seed only
- 4) Parge all storm drain work, install brick & granite
channels as required.
- 5) At SW Corner of Trap # 3 repair flow
channels, install new stone, & remove
sediment @ outfall fall of PSD
- 6) At start of growing season all disturbed
areas should be stabilized
(seed, straw, turf & fertilize)

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/20/11
PERMITTEE
REPRESENTATIVE SIGNATURE: Emil Robe

EXTENDED FROM: _____
DATE: 8/10/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farm INSPECTOR Tyson Carter DATE 8.2.11
PERMIT # 23399-10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
SP 3693-03 STR. 31921-10
NOTIFIED OWNER: K-Hov. CONTRACTOR: Marinelli OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: YES (NO) SITE ACTIVITY: CLEARING (GRADING) (SITE WORK) (SWAMP) UTILITIES BLDG ROAD CONST

COMMENTS:

Met w / Mario w / Marinelli
to discuss defective structures.

Additional defective structures have been
delivered to site.

We spoke w / Atlantic Sales Man
of advised all repair need to be
made by Friday 8/5/11

Do Not install structures until
inspector has inspected repairs of
old installation.

failure to comply will result
in Civil Citation & Stop Work Order

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/5/11
PERMITTEE REPRESENTATIVE SIGNATURE: Enail Robt
K-Hov.

EXTENDED FROM: _____
DATE: 8.3.11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shiply Farms INSPECTOR James Carter DATE 7/25/11
PERMIT # 23399-10 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED
SD 3693-03 Stn 315-21-10
NOTIFIED
OWNER: 11-Hav CONTRACTOR: Smirgido OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Site is in overall compliance

Pond construction continues.
Anti-seep collars & Cradles are being
poured.

① Provide inspector with pipe certs for
pond

② Provide inspector w/ structure certs when they
are delivered on site.

③ Continue to remove tree debris from site

④ Continue to maintain all sediment &
erosion control devices.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 8/02/11
PERMITTEE
REPRESENTATIVE SIGNATURE: Email to Rob @
K-Hav.

EXTENDED FROM: _____
DATE: 7/25/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Slippery Farms INSPECTOR Tom Carter DATE 7.7.11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
SD 3693.03 Str 31521.10

NOTIFIED
OWNER: K-Hov CONTRACTOR: Smiraldo OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN

RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS: Site is in overall Compliance

work on Core trench has started. Complete per spec & plan.

- ① Refresh Stabilized Construction Entrances
- ② Stabilize lots per discussion
- ③ replace inlet protection w/ standard inlet protection or super silt fence (4 days)
- ④ Remove excess tree debris from site
- ⑤ Keep site free of excess trash/debris
- ⑥ Upon completion of pond top soil & permanently stabilize
- ⑦ Provide inspector w/ pipe & structure certs for pond.
- ⑧ Provide inspector w/ plan for road improvement plan for Tony Farm Rd.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 7.17.10

PERMITTEE
REPRESENTATIVE SIGNATURE: R. Shom

EXTENDED FROM: _____

DATE: 7/7/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shady Farms INSPECTOR Jason Carter DATE 6.22.11
PERMIT # 2399-10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
SD 3693-02 ste. 31521-10
NOTIFIED OWNER: K-Hov. CONTRACTOR: Smiraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

- Site is in overall compliance
- ① Remove Mulch & excess tree debris from site
 - ② stabilize all lots that have been put on grade
 - ③ provide insp. w/ date (tentative) for overlay of road
 - ④ Provide insp. w/ update on start of swm Pond.
 - ⑤ install inlet protection on inlets immedi. after installation.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 6.29.11
PERMITTEE REPRESENTATIVE SIGNATURE: Email Rob w/ K-Hov.

EXTENDED FROM: _____
DATE: 6.22.11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shirley Farm INSPECTOR Jason Carter DATE 5/25/11
PERMIT # 23399-10 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED
SO 39693-03 Str. 31521-10
NOTIFIED OWNER: K-Hov CONTRACTOR: Smiraglio OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

- Mtg w/ Rob - K-Hov, Franco - Smiraglio, Joe Brown & Jason Carter. To discuss swm pond construction
- 1) construct trench in 8" lifts up to pipe invert install pipe & continue to/cor trench in 8" lifts.
 - 2) Provide Ins. per. w/ pipe & structure cert.
 - 3) Geo. Tech must be on site during pond construction.
 - 4) Permanently stabilize pond (Top soil, seed, mulch, tact & fertilizer)
 - 5) upon completion of pond provide insp. w/ pond safety cert within 30 days of completion
 - 6) Install liner for pond @ completion.
 - 7) protect pond outfall
 - 8) Contact inspector w/ pond start date

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: _____
PERMITTEE
REPRESENTATIVE SIGNATURE: Robert J. Jumblee

EXTENDED FROM: _____
DATE: 5/25/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shingley Farms INSPECTOR Jason Carter DATE 5-23-11
PERMIT # 2399-2010 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED
SD 39693-03 Str. 31521-10
NOTIFIED
OWNER: K-Hov CONTRACTOR: Guirardo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

- Sediment & Erosion Controls are in Compliance
Installation of Main Sewer line is underway
Pre-Con Mtg to discuss swine Pond installation
has been set for Wed. 5/25/11 @ 9:00 AM.
1) Provide Inspector w/ plan for road improv.
for Town Farm Rd.
2) Provide inspector w/ timetable for work
on Town Farm Rd.
3) All Afforestation/Reforestation planting
shall be done @ start of fall growing
season (This is FYI no action needed @
this time

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☐ Civil Citation / Amount: \$ _____

COMPLIANCE DATE: 6/01/11
PERMITTEE
REPRESENTATIVE SIGNATURE: Guirardo Rob @ K-Hov

EXTENDED FROM:
DATE: 5/23/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS - TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farms INSPECTOR JASON CARTER DATE 5.12.11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED

NOTIFIED OWNER: K-Hou CONTRACTOR: Smiraldio OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Work on Swm Pond is underway
Items # 2-9 ~~from~~ from 5/3/11 Report
have not been completed.

Complete items by new compliance
date to avoid Violation Notice,
STOP WORK ORDER & \$250.00 Civil
Citation.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☒ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 5.19.11
PERMITTEE REPRESENTATIVE SIGNATURE: Email to Rob @

EXTENDED FROM: 5.10.11
DATE: 5.12.11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shipley Farms INSPECTOR Jason Carter DATE 5/3/11
PERMIT # 22399-10 EXPIRES 10-26-13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8-10-12 REVISION RENEWAL REQUIRED

NOTIFIED
OWNER: K. Hou CONTRACTOR: Sumraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS: Site is currently out of sequence

- 1) Work on Swm Pond should start immed.
- 2) All areas that are on grade should be stabilized
- 3) Remove trash/debris from site
- 4) Provide Insp w/ permit & road improvement plan for Town Farm Rd.
- 5) Provide Insp w/ Swm Pond Plan
- 6) Maintain all sediment & erosion control measures
- 7) Contact Insp. prior to start of work on pond core trench
- 8) provide Insp. w/ soils report for all material being brought from off site for use in core trench prior to placing it in trench.
- 9) Geo-Tech should be on-site at all times while roads are being brought up to grade.

To Avoid Possible stop work order & violation Notice w/ Civil Citation, complete items by Compliance Date.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☒ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 5/10/11
PERMITTEE
REPRESENTATIVE SIGNATURE: Email To Rob@

EXTENDED FROM: _____
DATE: 5/3/11

Kuott

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shady Farms INSPECTOR Tison Carter DATE 4/26/11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 248.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED

NOTIFIED OWNER: K. Hor. CONTRACTOR: Sunvaldo OTHER: _____

INSPECTION TYPE: PRE-CON ☐ INITIAL ☐ COMPLAINT ☐ MEETING ☐ ROUTINE ☒ FOLLOW-UP ☐ TO REPORT ☐ TO VN ☐

RESPONSIBLE PARTY ON SITE: ☒ YES ☐ NO SITE ACTIVITY: CLEARING ☐ GRADING ☒ SITE WORK ☐ SWM ☐ UTILITIES ☐ BLDG ☐ ROAD CONST ☐

COMMENTS:

Currently put streets on grade.

Site is in overall compliance

- ① Maintain all sediment & erosion controls
- ② All controls have not that have not started to grow grass re-stabilize
- ③ Provide Insp. w/ permit # & plan for Town Farm Rd improvements
- ④ All lots that will not be worked should be stabilized (seed, straw, tack) w/ permanent seed

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☐ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 5/6/11
PERMITTEE REPRESENTATIVE SIGNATURE: [Signature]

EXTENDED FROM: _____
DATE: 4/26/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shady Farms INSPECTOR Jason Carter DATE 4/26/11
PERMIT # 23399.10 EXPIRES 10.26.13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED

NOTIFIED OWNER: 19. Hwy. CONTRACTOR: Sumraldo OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT TO VN

RESPONSIBLE PARTY ON SITE: (YES) NO SITE ACTIVITY: CLEARING (GRADING) SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Currently put streets on grade.

Site is in overall compliance

- ① Maintain all sediment & erosion controls
- ② All controls have not that have not started to grow grass re-stabilize
- ③ Provide Insp. w/ permit # & plan for Town Farm Rd improvements
- ④ All lots that will not be worked should be stabilized (seed, straw, etc) w/ permanent seed

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☐ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 5/6/11
PERMITTEE REPRESENTATIVE SIGNATURE: [Signature]

EXTENDED FROM: _____
DATE: 4/26/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Slippery Farms INSPECTOR Jason Carter DATE 4/14/11
PERMIT # 23399.10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348.10 EXPIRES 8.10.12 REVISION RENEWAL REQUIRED
SD 39693.03 STR 31521.10
NOTIFIED OWNER: K. Hou CONTRACTOR: Smiraldo OTHER: _____
INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____
RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Currently putting street on grade

Site is in overall compliance

- ① Maintain all sediment & erosion controls
- ② Stabilize all controls that have not started growing grass
- ③ Provide insp. w/ permit # & plan for for Town Farm Rd improvements.

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☐ Violation Notice ☐ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 4/21/11
PERMITTEE REPRESENTATIVE SIGNATURE: Emailed to Rob w/ K. Hou.

EXTENDED FROM: _____
DATE: 4/14/11

PRINCE GEORGE'S COUNTY, DEPARTMENT OF PUBLIC WORKS & TRANSPORTATION
OFFICE OF ENGINEERING
GENERAL INSPECTION REPORT

SITE Shiplay Farms INSPECTOR Jason Carter DATE 4/14/11
PERMIT # 23399-10 EXPIRES 10/26/13 REVISION RENEWAL REQUIRED
SCD # 348-10 EXPIRES 8/10/12 REVISION RENEWAL REQUIRED
31521-10

NOTIFIED OWNER: K. Hov CONTRACTOR: Smiraglio OTHER: _____

INSPECTION TYPE: PRE-CON INITIAL COMPLAINT MEETING ROUTINE FOLLOW-UP TO REPORT _____ TO VN _____

RESPONSIBLE PARTY ON SITE: YES NO SITE ACTIVITY: CLEARING GRADING SITE WORK SWM UTILITIES BLDG ROAD CONST

COMMENTS:

Complete the following items by
Compliance DATE.

① Stabilize (seed, straw, fertilize & test) all sediment &
erosion controls that don't germinate by end of
week 4/8/11

② On slopes of traps curlex as needed

③ Remove silt fence from outfalls of sediment
traps

ALL ITEMS IN NON-COMPLIANCE MUST BE REPAIRED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS, SPECIFICATIONS, AND THE APPROVED PLANS BY THE COMPLIANCE DATE SHOWN. FAILURE TO COMPLY MAY RESULT IN ANY OR ALL OF THE FOLLOWING ACTIONS BEING TAKEN ON THIS SITE:

ENFORCEMENT ACTION TAKEN: ☒ Violation Notice ☒ Stop Work Order ☒ Civil Citation / Amount: \$ 250.00

COMPLIANCE DATE: 4/14/11
PERMITTEE
REPRESENTATIVE SIGNATURE: [Signature]

EXTENDED FROM: _____

DATE: 4-4-11